UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re: CROWN BOILER CO., LLC Debtor.	Case No. 26-20515 Chapter 11
CROWN BOILER CO., LLC, Movant v. No Respondent.	Related to Docket No: 38 and 73

NOTICE OF FILING

Debtor, Crown Boiler Co., LLC ("Debtor"), by and through its undersigned counsel, hereby gives notice of filing a true and correct copy of the updated Cash Collateral Budget in Case Number 26-20515, related to Docket Numbers 38, Debtor's Motion for Approval of Postpetition Financing, and 73, Debtor's Expedited Motion for Authority to Use Cash Collateral, and which is attached hereto as **Exhibit A**.

Respectfully submitted,

SHUMAKER, LOOP & KENDRICK, LLP

By: /s/ *Steven M. Berman*
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-and-

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By: /s/ Salene Kraemer
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Local Counsel for the Debtor

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on May 27, 2026, I electronically filed the foregoing with the Clerk of Court using the CM/ECF system, which will send electronic filing to all counsel of record.

/s/ Salene Kraemer
Attorney

Exhibit A

Updated Cash Collateral Budget

Crown Boiler Company, LLC – Weekly Cash Collateral Budget Template

Line Item	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	Week 13	13 Weeks Total
Week Starting Date	3/23/2026	3/30/2026	4/6/2026	4/13/2026	4/20/2026	4/27/2026	5/4/2026	5/11/2026	5/18/2026	5/25/2026	6/1/2026	6/8/2026	6/15/2026	
Week Ending Date	3/29/2026	4/5/2026	4/12/2026	4/19/2026	4/26/2026	5/3/2026	5/10/2026	5/17/2026	5/24/2026	5/31/2026	6/7/2026	6/14/2026	6/21/2026	
Operating Receipts														
Operating revenue	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Operating Receipts	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Operating Disbursements														
COGS	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Operating Disbursements	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Non-Operating Disbursements														
Allocable Portion of Deductible (CGL)	$ 3,589.62	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,589.62
Litigation Payments (WC)	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 8,612.50
Allocable Portion of BCIC policy	$ 300,000.00													$ 300,000.00
Total Non-Operating	$ 304,252.12	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 662.50	$ 312,202.12
Chapter 11 Costs														
DIP Loan Interest / Fees	$ 1,950.39	$ -	$ -	$ -	$ -	$ 11,377.29	$ -	$ -	$ -	$ 9,101.84	$ -	$ -	$ -	$ 22,429.52
Shumaker legal fees	-	40,000.00	-	-	-	40,000.00	-	-	-	40,000.00	-	-	-	$ 120,000.00
MazurKraemer legal fees	-	15,000.00	-	-	-	15,000.00	-	-	-	15,000.00	-	-	-	$ 45,000.00
CLO Fees	-	15,000.00	-	-	-	15,000.00	-	-	-	15,000.00	-	-	-	$ 45,000.00
FCR Fees	-	-	-	-	-	-	-	-	-	40,000.00	-	-	-	$ 40,000.00
UCC Counsel legal fees	-	-	-	-	-	-	-	-	-	40,000.00	-	-	-	$ 40,000.00
Noticing Agent / Costs	-	-	-	-	-	-	-	-	-	25,000.00	-	-	-	$ 25,000.00
Total Chapter 11 Costs	$ 1,950.39	$ 70,000.00	$ -	$ -	$ -	$ 81,377.29	$ -	$ -	$ -	$ 184,101.84	$ -	$ -	$ -	$ 337,429.52
Other Receipts & (Disbursements)														
Asset sales (*pending appraisal)		-	-	12,276.98	-	-	-	-	-	39,778.35	-	-	-	$ 52,055.33
BCIC claims reimbursement		-	-	-	-	-	-	347,756.00	-	-	-	-	-	$ 347,756.00
Total Other Receipts & (Disb)	$ -	$ -	$ -	$ 12,276.98	$ -	$ -	$ -	$ 347,756.00	$ -	$ 39,778.35	$ -	$ -	$ -	$ 399,811.33
Summary														
Net Operating Cash Flow	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Net Cash Flow (incl. Non-Op, Ch.11, Other)	$ (306,202.51)	$ (70,662.50)	$ (662.50)	$ 11,614.48	$ (662.50)	$ (82,039.79)	$ (662.50)	$ 347,093.50	$ (662.50)	$ (144,985.99)	$ (662.50)	$ (662.50)	$ (662.50)	$ (249,820.31)